YNK-DBR No.....
Date.....

2nd and part

Original/Duplicate/ Triplicate
CONTRACT CERTIFICATE
(For Other Works)

AEE, YSTSD
SBR No: 79/21-22
Date: 29/9/2021

Division: **BBMP / YNK** Sub-Division: **Yelahanka Satellite town Sub – Division**

Bill Received No. Dated Divisional Cash Book Voucher No. Dated

Sub Divisional **Work Code: 003-21-000044.**

Schedule Docket No. Head of Account: Est.Cost :500.00 Lakhs B.R.No. :

Name of Work : Developments of roads and drains at Attur, Ananthapura, 3rd phase sanitory core areas and drilling of borewells and providing pipe lines at SC/ST areas in ward no -03 and 04 of yelahanka Division. (PACKAGE NO-09).

Name of Contractor and Full Address: **Sri K Venkataraju, No 23, RMV 2nd stage, Nagashettyhalli Near Akai Public school, Bangalore – 560094.**

Reference to Agreement No. EE(YNK.D)E-PMT- 5 /W.O/ 186 /2020-21 Date: 18-12-2020

Certified that the measurements were taken by me on 09/06/2021 and recorded of Pages 49 to 49 of measurement Book No 49.40 and that the work is satisfactorily executed.

K Venkataraju
Contractor

09/06/2021 Ramesanjeevaiah.
Officer-in-charge of work

Certified that the measurement were taken by me on 09/06/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

09/06/2021
Sub-Division Officer
ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಜಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

II Memorandum of Payment

Total- 1,52,85,341=00
Priviouse payment 97,77,880=00

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ..... percent Rs.
3) " Balance
4) Deduct Payment
   a) Amount of previous payment as in the Office Cash Book Voucher No. ..... Dated ..... S D No .....
   adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied / recovery of amount creditable to this other work / Amount paid on this bill Cheque Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office cash Book Voucher No ..... dated ..... less adjustments
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within
9) Value of Government materials supplied

Total amount adjusted

Contractor's Signature

1st & part
BR No 68
29-6-21.

present

Gross Amt =Rs	55 07 461=00
FSD =Rs	—
CGST = Rs	49,174=00
SGST = Rs	49,174=00
IT = Rs	55,075=00
LC = Rs	55,075=00
CBF = Rs	5508=00
Royalty =Rs	68605=00
T.D. = Rs	2,82,611=00
Net Amt=Rs	52,24,850=00

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.
Dated

K Venkataraju
Signature of Contractor

Paid by me by Cheque No. Dated
Cash Rs.
Dated
Initials of Officer making payment

Audited & Admitted for Rs. 55,07,461=00
Fifty five lakh seven thousand four hundred & Sixty one
Stamp
52,24,850=00 by Cheque
and Rs. 2,82,611=00 by adjusdment

Accts. Supdt.
yelahanka Division
BBMP

Executive Engineer
yelahanka Division
BBMP

sl no	Description of work	Unit	Me Qty
1	KSRRB 300 - Excavation for road, drains and similar works - KSRRB 300-1 Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications MORTH Chapter 3 (Page No 143 & Item No 19.2)	Cum	975.33
2	KSRRB M300-14 Excavation for roadwork in all types of soil by mechanical means including cutting and loading to tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transportation with a lead of 1.00 km and complete as per specifications MORTH Specification No.301 (P No.143/ Item No.19.14)	Cum	—
51	KSRRB M200-24 Dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces not exceeding 0.02 cum in volume and stock piling at designated locations and disposal of dismantled materials stacking serviceable and unserviceable materials seperately complete as per specifications MORTH Specification No. 202 (Page No.140 & Item No.18.47)	Cum	—
3	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kanor/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1 (Page No.136 & Item No.17.1)	Cum	975.33
4	KSRRB 300-58 Compaction of original ground by mechanical means including filling in depression occuring during rolling including cost of all labour, HOM complete as per specifications MORTH / Chapter 3 (P No.147/ Item No.19.64)	Sqm	
5	KSRRB 4.1.3 Providing and laying in position plain cement concrete of mix 1:4:8 with OPC @ 180 kgs with 40mm and down size graded granite metal coarse aggregates @ 0.85 cum and fine aggregates @ 0.57 cum machine mixed, concrete laid in layers not exceedings 15 cms thick well compacted, in foundation including cost of all materials labour HOM curing complete as per specifications, specification no KBS 4.1 , 4.2 (Page No 13 & item no 4.3)	Cum	156.15
6	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centring, shuttering, cost of materials, HOM of machinery, curing etc , complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2000 Including cost of materials labour, HOM complete as per specifications do wall & bottom thickness 15 cm (Page no 271& item no 37.59.2	Cum	305.09
7	KSRB - 4.9.2 Providing TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, palcing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining memebrs wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications Specification No KBS 4.6.3 do TMT Bars Fe 500 (Page No 18 & Item No 4.46.2	Tonne	21.76
8	Supply and fixing Precast reinforced concrete slab 10cm thick including cost of reinforcement as per design and drawing material cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface etc complete with all leads and lift conveynce charges labours charges inclusive of cost of all materials.	Sqm	970.47
9	Supply and fixing Precast reinforced concrete slab 250cm thick including cost of reinforcement as per design and drawing material cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface etc complete with all leads and lift conveynce charges labours charges inclusive of cost of all materials.	Sqm	49.68
10	Construction of granular sub-base Grading-V as Sub-base and drainage layer by providing coarse graded crushed stone aggregates of granite/ trap/ basalt material, mixing in a mechanical mix plant at OMC, Carriage of mixed material to work site spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the 98 % proctor density, complete as per specifications Clause 401 of MORTH V Revision (P No.153 ll No.20.5)	Cum	—

Measurment		Present Measurement			Total up-to date		Remark
Qty	cost	Qty	Rate	Cost	Qty	cost	
975.33	194256.48	525.99	198.17	104761.43	1501.32	299017.90	
—	—	166.44	45.62	7592.99	166.44	7592.99	
—	—	75.72	1000.30	75742.72	75.72	75742.72	
975.33	97669.55	692.43 768.15	100.14	69339.94 76922.54	1667.76 1743.48	167009.49 174592.09	
		371.77	6.68	2483.42	371.77	2483.42	
156.15	886447.94	124.59	5676.90	707284.97	280.74	1593732.91	
305.09	2264252.89	245.49	7421.59	1821926.13	550.58	4086179.02	
21.76	1718225.96	11.76	78962.59	928600.06	33.52	2646826.02	
970.47	2380708.48	152.64	2453.15	374448.82	1123.11	2755157.30	
49.68	282543.57	48.60	5687.27	276401.32	98.28	558944.90	
—	—	74.35	2094.07	155694.10	74.35	155694.10	

11	Constructing un-reinforced plain cement concrete for pavements using Grade concrete M30 over a prepared base with OPC coarse aggregate at 0.69 cum, fine aggregates at 0.46 cum.Coarse and fine aggregate conforming to IS 383-2016, with Superplastizer at 3 lts conforming to IS 9103-2008 mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing) & Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished with floaters in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane of impermiable plastic sheet of 125 micron, sealant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades, textured with texturing machine, and curing including cost of all materials, labour,hire charges of machineries,all lead & lift charges etc., complete as per specifications, -do- with OPC at 360 kg/cum and coarse aggregate 0.69cum, fine aggregate 0.46cum (Page No 175&176 & Item No-22.6.1)	Cum
12	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165mm respectively, 400 mm high and 450 mm in length finished with CM 1:3 plastering and finishing cutting including form work , curing , including cost of materials labour charges of machineries loadding and unloading , lead and lift , transportation etc complete with all lead and lift as per the direction of engineer-in-charge	No's
13	KSRB 15.19.2 Providing and supplying ready mix priming coat over concrete / masonry / asbestos cement sheet / plastered surfaces including preparing the surface after throughly cleaning of oil, grease, dirt and other foreign matter and sand papering including cost of materials labours complete as per specifications (page no 124 & Item no 15.80)	Sqm
14	KSRB 800-1 Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications (Page no 180 & item no 24.1)	Sqm
15	KSRRB M800-13 Road Marking with Hot Applied Thermoplastic Compound with Reflectrising Glass Beads on Bituminous Surface/ Concrete Surface Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35 standards specified. The finished surface to be level, uniform and free from streaks and holes complete as per specifications MORTH Specification No 803 (Page No.182 & Item No 24.15)	Sqm

Certificates:

The above work is done satisfactorily and complete in all respect.

There is no department Material issue for the above work.

This works comes under BBMP Limit.

–	–	55.76	5469.94	305003.85	55.76	305003.85	
1916.00	869806.52	161.00	453.97	73089.17	2077.00	942895.69	
278.90	11482.31	95.04	41.17	3812.80	373.94	15395.11	
278.90	24824.89	95.04	89.01	8459.51	373.94	33284.40	
–	–	5.45	477.34	2601.50	5.45	2601.50	
Sub Total	8730250.0			4924958		13655208	136476260.00
GST 12%	1047630.0			590995		1638625	16377150.00
Total	9777880.0			5515953		15293833	152853410.00

Rama sanjeevaricel

Gauri
29/06/2024

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

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